

**SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION
TREASURER'S REPORT August 31, 2024**

Beginning Balance July 31, 2024 \$ 28,478.61

Deposits

Arrow Energy--Credit Card Fuel Sales	\$	9,513.85		\$
Fuel Sales--Cash & Check	\$	2,333.35		
Rent	\$	1,880.00		
Transfer from First Federal	\$	23,000.00		
Redeemed CD #100023194	\$	20,807.01		
Bank Interest	\$	4.11		
	\$	<u>57,538.32</u>		
	\$	86,016.93		

Bills Received and Paid

Shelby County Aviation--FBO August, 2024	\$	3,500.00		
Shelby Electric Cooperative	\$	691.98		
Steve Wempen--Bookkeeping August, 2024	\$	200.00		
Illinois Department of Revenue--Sales Tax Payment	\$	973.00		
John Deere Financial--New Tractor Payment 52 of 84	\$	751.36		
Shelbyville Water Department	\$	59.48		
Ameren IP	\$	71.92		
Arrow Energy--1976 Gal. 100LL Avgas @\$4.55719	\$	9,005.01		
A. C. T. S. LLC--Internet	\$	50.00		
Arrow Energy--993 Gal. 100LL Avgas @\$4.71669	\$	4,683.67		
Shelbyville Ace Hardware--Building Maintenance	\$	100.79		
Consolidated Communications	\$	189.29		
Sloan Implement--Mower Maintenance	\$	591.87		
	\$	<u>20,868.37</u>		
	\$	65,148.56		

- Shelby County State Bank
- First Federal Savings and Loan
- Farm Agency Account
- Fuel Receivable
- Rent Receivable
- Cash On Hand
- Certificates of Deposit

FILED

SEP 12 2024

Jennie Boy

SHELBY COUNTY CLERK

	\$ 65,148.56
	\$ 693.93
	\$ 32,107.16
	\$ 2,363.86
	\$ 230.00
	\$ 383.92
	\$ 104,283.37
	<u>\$ 205,210.80</u>

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

REGULAR MEETING MINUTES

August 5, 2024

Members present at meeting:

Commissioners--Paul Canaday, Walt Lookofsky, John Hall, Rick Brown

Members not present at meeting:

Commissioners--

Others Present

Airport Manager--Scott Jefson

County Board Members--Carol Cole

Farm Manager--Jim Schwerman

Rick calls the meeting to order.

Rick asks Jim to go ahead with his farm report. Jim mentioned to Scott that he had talked to Equity about spraying the grass runways. He said the new salesman told him his boss was concerned about killing the grass and Jim told him that Nutrient would clean their equipment real good and had no problem. Jim said he thought that they would do it. Jim asks if the beans had been sprayed yet and Scott said they had not. He said they were on the list and so was the corn. Jim said the prices of commodities had dropped a lot and that he did manage to sell about thirty percent of this years crop but wished he had sold half. Jim then explained what was going on with the grain markets. He did sell the rest of last years crop before the last price drop and was glad of that. Jim said he got \$3.74 for corn and sold part of the beans at \$11.75 and the rest for \$11.00. He said the wheat crop had been sold out for some time and averaged \$6.50 . Jim said it was too early to tell what the corn is going to do but by the next meeting he should have a better idea of how well it will do. Jim talks some about the dry weather and how it is affecting the crops and also his plans for next year. Jim mentions being pleased with the replant, that he didn't see any holes in it. He said he was very pleased with the weed control, that it hasn't been that good for three or four years. Jim said that he hasn't paid Kevin or Jim yet and that they hadn't turned in a bill, but when they do he'll get them paid. Jim asks Scott about the dirt and drainage issue out front. Scott said that Steve Darnell was going to spread out the bad dirt and dig a swell from the road and cover up the bad dirt and make more of a surface drain. Some discussion on the matter ensued.

The minutes for the Regular meeting held July 8th were read by all. Walt made a motion to approve the minutes. It was second by John and was approved by all saying aye.

The April Treasurer's Report was read by all. Paul made a motion to approve the Treasurer's Report. It was second by John and approved by all saying aye.

Bills Presented

Shelbyville Ace Hardware--Building Maintenance	\$	100.79
	\$	-
	\$	-
	\$	-
	\$	-

Walt made a motion to accept the bills as presented. John second it and it was approved by all saying aye.

Managers Report

Scott said he went to Oshkosh and spent most of his time looking into hangar doors and a weather station. The weather station is called Say Weather located in Florida. It uses the same Davis Weather Station that we have. It broadcast out over the Unicom. If we bought the basic system it would cost \$10,000 and you are lock in and cannot add anything to it. The second level would cost \$12,000 and you can add on other options to it. Scott then went on to explain what all was included and what's including with the different levels Scott then mentioned that he had looked at six different hangar doors and had received bids from four companies so far. Scott said the one he liked best was the one from PowerLift and that they are the only one that sends someone from the factory to installed them. One door installed would be \$22,952. A lengthy discussed issued on the different quotes on the doors.

Scott mentions the Say Weather station again that it would only be a weather advisory not a FAA approved weather broadcast. Rick asks Scott what the radius was for getting the weather. Scott said 10 nautical miles up to 25 miles.

Carol asks Scott if the door prices were a show special or regular price and Scott said he wasn't sure, but could get a better price with six doors because that's how many fit on a truck.

Paul mentions that with the student pilots in the flying club the weather station would be a great plus for them. More discussion ensued on the weather station. Rick said he would check with Steve on the airports financials. Rick makes a motion to purchase the weather station provided the funds are there and Paul second it. It was approved by all saying aye.

Scott said that he was back to mowing again that the Hydro Gear mowers were broke. The State Department of Weights and Measures were here and tested both fuel pumps. They were both off just enough that they red tagged them.

Rick mentions the bad dirt out front again. Some discussion on the dirt ensued. Paul asks how much time we have to make a presentation to the county board on the hangar doors. Carol said the money needs to be allocated by the end of the year and has to be spent by the end of 2025. More discussion ensued on the hangar doors. Scott mentions Steve telling him he had called over to IDOT and talked to someone about grant money for the airport, wondering if there was going to be any issues with receiving any grant money because of the County's issue with the state and possibly getting put on a no pay list. He said he was told the grant money for the airport projects would not be affected. Scott then said the ramp project and Main Hangar project should still happen next year.

Rick mentions someone mentioning the city might be in favor of incorporating the airport and taking over the running of it, but didn't know how that would affect things here. Scott mentions Vandalia and Taylorville being run by the city. A short discussion ensued on the idea and it was put to rest.

Old Business

Rick mentions the Balloon Fest and if Kevin was going to come out and discuss the fest like every year. Scott said it is pretty well the same as last year. We'll need to get some Porta Potties and a dumpster that we will need to pay for. A short discussion ensued on the Balloon Fest and the new bathrooms that need installed.

New Business

NA

Walt made a motion to adjourn and John second it.

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DATE	DESCRIPTION OF TRANSACTION	BUDGET ACCT NO.	DEBITS	CREDITS	BALANCE
	31-Jul-24	Balance Shelby County State Bank				\$ 28,478.61
6474	1-Aug-24	Shelby County Aviation--FBO August, 2024	022-5210-12-023	\$ 3,500.00		\$ 24,978.61
6475	1-Aug-24	John Deere Financial--Payment # 52 of 84	022-5455-12-023	\$ 751.36		\$ 24,227.25
6476	2-Aug-24	Arrow Energy--1976 Gallons 100LL @\$4.55719 per gal	022-8010-12-023	\$ 9,005.01		\$ 15,222.24
6477	2-Aug-24	Shelbyville Water Department	022-7800-12-023	\$ 59.48		\$ 15,162.76
6478	2-Aug-24	Shelby Electric Cooperative	022-7800-12-023	\$ 691.98		\$ 14,470.78
	2-Aug-24	Arrow Energy--Deposit			\$ 2,717.99	\$ 17,188.77
	8-Aug-24	Rent--J Green \$115, D Kroenlein \$115, J Livesay \$125 B Brunken \$115, Flying Club \$230, M Figgins \$125				
	9-Aug-24	Fuel--1041.03 Rent--\$825.00			\$ 1,866.03	\$ 19,054.80
6479	12-Aug-24	Arrow Energy--Deposit			\$ 2,398.98	\$ 21,453.78
6480	13-Aug-24	Shelbyville Ace Hardware--Building Maintenance	022-7440-12-023	\$ 100.79		\$ 21,352.99
	13-Aug-24	Ameren IP--SCA 37528 \$21.74, Airport 006211 \$50.18	022-7800-12-023	\$ 71.92		\$ 21,281.07
	14-Aug-24	Arrow Energy--Deposit			\$ 734.64	\$ 22,015.71
	15-Aug-24	Rent--K Best \$125, R Spain \$230, W Jesse \$115 Fuel--\$786.99			\$ 1,256.99	\$ 23,272.70
	15-Aug-24	Redeemed SCSB CD #100023194			\$ 20,807.01	\$ 44,079.71
6481	19-Aug-24	Consolidated Communications	022-7800-12-023	\$ 189.29		\$ 43,890.42
6482	19-Aug-24	Steve Wempen--Bookkeeping August, 2024	022-5220-12-023	\$ 200.00		\$ 43,690.42
	20-Aug-24	Arrow Energy--Deposit			\$ 1,451.55	\$ 45,141.97
	20-Aug-24	Illinois Department of Revenue--Sales Tax Payment		\$ 973.00		\$ 44,168.97
6483	21-Aug-24	Arrow Energy--993 Gallon 100LL @\$4.71669 per gal	022-8010-12-023	\$ 4,683.67		\$ 39,485.30
6484	22-Aug-24	A.C.T.S.--Internet Service	022-7800-12-023	\$ 50.00		\$ 39,435.30
	23-Aug-24	Arrow Energy--Deposit			\$ 314.42	\$ 39,749.72
6485	26-Aug-24	Sloan Impement--Mower Maintenance	022-7441-12-023	\$ 591.87		\$ 39,157.85
	29-Aug-24	Rent--S Wempen \$115, T Swiney \$115, M Figgins \$125 D Collette \$115, G Wasson \$115				
		Fuel--\$505.33			\$ 1,090.33	\$ 40,248.18
	29-Aug-24	Transfer From First Federal			\$ 23,000.00	\$ 63,248.18
	30-Aug-24	Arrow Energy--Deposit			\$ 1,896.27	\$ 65,144.45
	31-Aug-24	Bank Interest			\$ 4.11	\$ 65,148.56
		Board Meeting September 9, 2024				

SHELBY COUNTY AIRPORT---CERTIFICATES OF DEPOSIT

ISSUEING FACILITY	ACCT. NO.	OPG. DATE	AMOUNT	APY RATE	MAT. TERM	NEXT MAT.	BALANCE
SHELBY COUNTY STATE BANK	100021032	12-Jan-23	\$ 20,000.00	4.50	12 Month	12-Jan-25	\$ 21,274.90
SHELBY COUNTY STATE BANK	100023190	9-Nov-23	\$ 20,000.00	NA	9 Month	9-May-25	\$ 20,804.73
SHELBY COUNTY STATE BANK	100023191	9-Nov-23	\$ 10,000.00	4.97	9 Month	9-May-25	\$ 10,402.37
SHELBY COUNTY STATE BANK Redeemed 9/15/24	100023194	10-Nov-23	\$ 20,807.01				
SHELBY COUNTY STATE BANK	100023195	10-Nov-23	\$ 20,000.00	4.97	9 Month	10-May-25	\$ 20,804.73
FIRST FEDERAL SAVINGS & LOAN	1831339881	10-Nov-23	\$ 10,000.00	5.25	12 Month	10-Nov-24	\$ 10,332.21
FIRST FEDERAL SAVINGS & LOAN	1834548360	10-Nov-23	\$ 20,000.00	5.25	12 Month	10-Nov-24	\$ 20,664.43
			Total				\$ 104,283.37

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION
BUDGET ACCOUNT SUMMARY August 31, 2024

CHECK NO.	DATE	5210-01	5220-12	5455-12	6120-12	7000-12	7440-12	7441-12	7442-12	7443-12	7444-12	7800-12	8010-12	9900-12
	YTD	\$ 28,000.00	\$ 1,600.00	\$ 11,409.33	\$ -	\$ 405.14	\$ 748.05	\$ 10,140.80	\$ 4,059.54	\$ 510.45	\$ 5,420.51	\$ 11,439.73	\$ 60,299.57	\$ -
6474	1-Aug-24	\$ 3,500.00												
6475	1-Aug-24													
6476	2-Aug-24													
6477	2-Aug-24													
6478	2-Aug-24													
6479	12-Aug-24													
6480	13-Aug-24													
6481	19-Aug-24													
6482	19-Aug-24													
6483	21-Aug-24													
6484	22-Aug-24													
6485	26-Aug-24													
								\$ 591.87				\$ 50.00	\$ 4,683.67	

31-Aug-24	\$ 3,500.00	\$ 200.00	\$ 751.36	\$ -	\$ -	\$ 405.14	\$ 100.79	\$ 591.87	\$ -	\$ -	\$ 5,420.51	\$ 1,062.67	\$ 13,688.68	\$ -
YTD	\$ 31,500.00	\$ 1,800.00	\$ 12,160.69	\$ -	\$ -	\$ 405.14	\$ 848.84	\$ 10,732.67	\$ 4,059.54	\$ 510.45	\$ 5,420.51	\$ 12,502.40	\$ 73,988.25	\$ -
		\$ 19,895.37												
ACH-IL Dept. of Revenue	\$ 973.00													
Total Monthly Expenses	\$ 20,868.37													
	\$ -													
	\$ 20,868.37													

Total	\$ 153,933.51
Sales Tax Payments	\$ 3,581.56
YTD Total Budget	\$ 157,515.07

Shelby County Airport and Landing Field Commission

Fuel Sales August, 2024

DATE	QUANTITY	CUSTOMER INVOICE	TRANS. NO.	PRICE	CREDIT CARD	CHARGE	CASH
1-Aug-24	46.91	Credit Card Customer	2276	\$ 5.35	\$ 250.97		
1-Aug-24	15.09	Cash Customer	2277	\$ 5.35	\$ 80.73		
1-Aug-24	17.61	Credit Card Customer	2278	\$ 5.35	\$ 94.21		
1-Aug-24	49.43	Credit Card Customer	2279	\$ 5.35	\$ 264.45		
1-Aug-24	11.04	Cash Customer	2280	\$ 5.35			\$ 59.06
2-Aug-24	5.10	Credit Card Customer	2281	\$ 5.35	\$ 27.28		
2-Aug-24	22.00	Credit Card Customer	2282	\$ 5.35	\$ 117.70		
2-Aug-24	5.10	Credit Card Customer	2283	\$ 5.35	\$ 27.28		
2-Aug-24		Aerinova Draw 255.55 Gallon	2284				
3-Aug-24		Jet Fuel Sale	2285				
3-Aug-24	7.14	Credit Card Customer	2286	\$ 5.35	\$ 38.20		
3-Aug-24	13.12	Credit Card Customer	2287	\$ 5.35	\$ 70.19		
3-Aug-24		Aerinova Draw 456.54 Gallon	2288-89				
3-Aug-24	46.19	Credit Card Customer	2290	\$ 5.35	\$ 247.12		
5-Aug-24	18.67	Cash Customer	2291	\$ 5.35			\$ 99.88
5-Aug-24	22.63	Rick Brown	2292	\$ 5.30		\$ 119.94	
5-Aug-24	21.25	Jeff Green	2293	\$ 5.30		\$ 112.62	
5-Aug-24	29.86	Credit Card Customer	2294	\$ 5.35	\$ 159.75		
5-Aug-24	38.57	Credit Card Customer	2295	\$ 5.35	\$ 206.35		
6-Aug-24	5.09	Credit Card Customer	2296	\$ 5.35	\$ 27.23		
6-Aug-24	10.09	Credit Card Customer	2297	\$ 5.35	\$ 53.98		
6-Aug-24	63.31	Credit Card Customer	2298	\$ 5.35	\$ 338.71		
8-Aug-24	10.52	Credit Card Customer	2299	\$ 5.35	\$ 56.28		
8-Aug-24	10.71	Credit Card Customer	2300	\$ 5.35	\$ 57.30		
8-Aug-24	22.56	Credit Card Customer	2301	\$ 5.35	\$ 120.70		
8-Aug-24	27.60	Scott Jefson	2302	\$ 5.30		\$ 146.28	
8-Aug-24	8.24	Credit Card Customer	2303	\$ 5.35	\$ 44.08		
8-Aug-24	5.09	Credit Card Customer	2304	\$ 5.35	\$ 27.23		
9-Aug-24	3.13	Kaitlyn Funk	2305	\$ 5.30		\$ 16.59	
10-Aug-24	10.08	Credit Card Customer	2306	\$ 5.35	\$ 53.93		
10-Aug-24	1.02	Credit Card Customer	2307	\$ 5.35	\$ 5.46		
10-Aug-24	6.31	Paul Canaday	2308	\$ 5.30		\$ 33.44	
10-Aug-24	5.08	Credit Card Customer	2309	\$ 5.35	\$ 27.18		
10-Aug-24	15.53	Credit Card Customer	2310	\$ 5.35	\$ 83.09		
10-Aug-24	5.21	Credit Card Customer	2311	\$ 5.35	\$ 27.87		
10-Aug-24	11.09	Credit Card Customer	2312	\$ 5.35	\$ 59.33		
11-Aug-24	100.09	Don Kroenlein	2313	\$ 5.30		\$ 530.48	
11-Aug-24	43.00	Don Kroenlein	2314	\$ 5.30		\$ 227.90	
11-Aug-24	23.70	Credit Card Customer	2315	\$ 5.35	\$ 126.80		
11-Aug-24	8.02	Credit Card Customer	2316	\$ 5.35	\$ 42.91		
11-Aug-24	3.71	Credit Card Customer	2317	\$ 5.35	\$ 19.85		
12-Aug-24	14.89	Credit Card Customer	2318	\$ 5.35	\$ 79.66		
12-Aug-24	33.31	Rick Brown	2319	\$ 5.30		\$ 176.54	
13-Aug-24	48.47	Credit Card Customer	2320	\$ 5.35	\$ 259.31		
13-Aug-24	15.39	Scott Jefson	2321	\$ 5.30		\$ 81.57	
13-Aug-24	5.24	Scott Jefson	2322	\$ 5.30		\$ 27.77	
14-Aug-24	30.08	Credit Card Customer	2323	\$ 5.35	\$ 160.93		
14-Aug-24	6.59	Credit Card Customer	2324	\$ 5.35	\$ 35.26		
14-Aug-24	22.32	John Weber	2325	\$ 5.30		\$ 118.30	
14-Aug-24	7.49	Kaitlyn Funk	2326	\$ 5.30		\$ 39.70	
14-Aug-24	16.97	Credit Card Customer	2327	\$ 5.35	\$ 90.79		
14-Aug-24	15.10	Credit Card Customer	2328	\$ 5.35	\$ 80.78		
14-Aug-24	5.09	Credit Card Customer	2329	\$ 5.35	\$ 27.23		
14-Aug-24	7.16	Credit Card Customer	2330	\$ 5.35	\$ 38.31		
14-Aug-24	27.37	Credit Card Customer	2331	\$ 5.35	\$ 146.43		
14-Aug-24	5.65	Credit Card Customer	2332	\$ 5.35	\$ 30.23		
16-Aug-24	22.13	Credit Card Customer	2333	\$ 5.35	\$ 118.40		
16-Aug-24	9.59	Ken Best	2334	\$ 5.30		\$ 50.83	
17-Aug-24	8.07	Credit Card Customer	2335	\$ 5.35	\$ 43.17		
17-Aug-24	11.95	Credit Card Customer	2336	\$ 5.35	\$ 63.93		
17-Aug-24	4.03	Credit Card Customer	2337	\$ 5.35	\$ 21.56		

SHELBY COUNTY AIRPORT

100LL COST OF SALES REPORT 2023-2024

MONTH	GALLONS SOLD	AVE. PRICE PER GAL.	SALES AMOUNT			TOTAL SALES	COST PER GAL	WITH TAX	ARROW FEE	TOTAL COST		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					SALES	COST	
December	1064.94	\$ 5.46	\$ 4,915.13	\$ 516.42	\$ 387.83	\$ 5,819.38	\$ 4.22	\$ 4.48	\$ 163.20	\$ 4,938.12	\$ 881.26	
January	688.91	\$ 5.35	\$ 2,622.10	\$ 441.42	\$ 618.99	\$ 3,682.51	\$ 4.24	\$ 4.51	\$ 102.11	\$ 3,205.65	\$ 476.86	
February	1719.08	\$ 5.34	\$ 7,226.45	\$ 1,072.85	\$ 887.73	\$ 9,187.03	\$ 4.40	\$ 4.68	\$ 217.17	\$ 8,253.86	\$ 933.17	
March	1324.04	\$ 5.34	\$ 4,828.41	\$ 1,586.03	\$ 655.00	\$ 7,069.44	\$ 4.50	\$ 4.78	\$ 152.64	\$ 6,482.07	\$ 587.37	
April	1542.46	\$ 5.34	\$ 6,088.66	\$ 1,465.60	\$ 664.05	\$ 8,238.31	\$ 4.81	\$ 5.11	\$ 191.96	\$ 8,067.01	\$ 171.30	
May	1735.91	\$ 5.34	\$ 7,351.05	\$ 1,299.15	\$ 624.65	\$ 9,274.85	\$ 4.80	\$ 5.10	\$ 222.60	\$ 9,075.74	\$ 199.11	
June	1609.28	\$ 5.34	\$ 7,156.08	\$ 1,400.20	\$ 40.13	\$ 8,596.41	\$ 4.77	\$ 5.07	\$ 211.05	\$ 8,362.64	\$ 233.77	
July	3137.93	\$ 5.35	\$ 13,881.90	\$ 1,759.38	\$ 1,136.66	\$ 16,777.94	\$ 4.64	\$ 4.93	\$ 408.98	\$ 15,878.97	\$ 898.97	
August	1833.52	\$ 5.34	\$ 7,177.14	\$ 2,439.49	\$ 169.69	\$ 9,786.32	\$ 4.61	\$ 4.90	\$ 210.86	\$ 9,191.67	\$ 594.65	
September												
October												
November												
TOTAL	14656.07		\$ 61,246.92	\$ 11,980.54	\$ 5,204.73	\$ 78,432.19				\$ 1,880.56	\$ 73,455.73	\$ 4,976.46

JET A COST OF SALES REPORT 2023-2024

\$30 Monthly Fee Included In Arrow Fee Above

MONTH	GALLONS SOLD	AVE. PRICE PER GAL.	SALES AMOUNT			TOTAL SALES	COST PER GAL	WITH TAX	ARROW FEE	TOTAL COST		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					SALES	COST	
December	14.77	\$ 5.99	\$ 88.47	\$ -	\$ -	\$ 88.47	\$ 4.39	\$ 4.66	\$ 2.40	\$ 71.29	\$ 17.18	
January	4.06	\$ 5.99	\$ 24.32	\$ -	\$ -	\$ 24.32	\$ 4.39	\$ 4.66	\$ 0.67	\$ 19.61	\$ 4.71	
February	10.02	\$ 5.99	\$ 60.02	\$ -	\$ -	\$ 60.02	\$ 4.39	\$ 4.66	\$ 1.55	\$ 48.29	\$ 11.73	
March	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
April	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
May	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
June	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
July	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
August	324.11	\$ 4.89	\$ 1,587.09	\$ -	\$ -	\$ 1,587.09	\$ 2.83	\$ 3.01	\$ 39.99	\$ 1,014.55	\$ 572.54	
September												
October												
November												
TOTAL	352.96		\$ 1,759.90	\$ -	\$ -	\$ 1,759.90			\$ 44.62	\$ 1,153.74	\$ 606.16	

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION
SHELBYVILLE, IL.

REGULAR MEETING AGENDA

Meeting to be held at the Shelby County Airport
September 9, 2024
7:00 PM

- I. Call Meeting to Order**
- II. Guest Speaker (if Scheduled)**
 - 1 Jim Schwerman/Updated Farm Report**
 - 2**
- III. Approval of Minutes**
- IV. Approval of Treasurer's Report**
- V. Approval of Bills Presented**
- VI. Airport Manager's Report**
- VII. Old Business**
 - 1 Discuss Weather Station**
 - 2 Discuss upcoming Car Show/Fly-In**
 - 3**
- VIII. New Business**
 - 1 Discuss Future Projects for Airport**
 - 2 Pick Dates for Tips Meeting**
 - 3**
- IX. Adjournment**